

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: February 25-26, 2004

Reference No.: 3.2
Information Item

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Ref: **MONTHLY REPORT ON STATUS OF PROJECTS PREVIOUSLY VOTED BUT NOT AWARDED**

The Department of Transportation (Department) is presenting this item as an Informational Item. The item provides the status of projects that were allocated at least six months ago, but have not yet been awarded for Construction.

SUMMARY:

There are nine projects worth \$208.6 million included in the current Voted But Not Awarded (VNA) list. Since the last report, five projects were awarded and no new projects have been added.

<u>Number of Projects</u>	<u>Value in Millions</u>	<u>Cause of Delay</u>	<u>Projects District- County-Route</u>
1	\$86.3	Required Approval	07-LA-405
4	\$25.1	Others	10-Ama-49
	\$3.5		04-Ala-880
	\$16.8		04-Ala-880
	\$6.1		11-SD-15
2	\$24.9	Construction staging	08-SBd-15
	\$29.7		08-SBd-15
2	\$3.6	Revisions to Plans and Specifications	04-Son-101
	\$12.6		08-SBd-15
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9	\$208.6	Total	

UPDATE ON PREVIOUSLY REPORTED PROJECTS:**Project #1 - 10-Ama-49**

In April 2003, funds were allocated for a project in Amador County to construct a 2-lane expressway on a new alignment. The project was advertised on September 22, 2003, with bids opened on November 19, 2003. Seven bids were received with the lowest bid 3% under the Engineer's Estimate. The low bidder was rejected for failure to make a good faith effort in achieving the Disadvantaged Business Enterprise (DBE) goal. The Department is currently reviewing the DBE certification of the second lowest bidder.

Details					Allocation
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
10-049941	Ama	49	STIP	4/03	\$25,124

Project #2 & #3 - 08-SBd-15

In May 2003, funds from two SHOPP projects were allocated for a combined project (EA 08-4567V1) in San Bernardino County to rehabilitate the roadway and bridges and to construct a truck-climbing lane. Since there are three construction contracts within this area, the bid opening date was delayed to allow the construction completion of one project thus reducing traffic impact within this route. The project was advertised on July 7, 2003, with bids opening date targeted for March 2004.

Details					Allocation
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
08-456801	San Bernardino	15	SHOPP	5/03	\$24,924
08-456701	San Bernardino	15	SHOPP	5/03	\$29,685

Project #4 & #5 - 04-Ala-880

In June 2003, funds from a SHOPP project and a STIP project were allocated for a combined project (EA 04-2332U1) in Alameda County to rehabilitate the roadway and to widen the roadway from 6 lanes to 8 lanes. Funding strategy on STIP Amendment 02S-74B was approved at the January 2004 California Transportation Commission (Commission) meeting. The project's CO-OP agreement with the new fund strategy is being reviewed by the regional agency.

Details					Allocation
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
04-272501	Alameda	880	SHOPP	6/03	\$3,537
04-2332U1	Alameda	880	STIP	6/03	\$16,823

Project #6 - 04-Son-101

In June 2003, funds were allocated for a project in Sonoma County to construct a soundwall on Route 101. The project was advertised on June 26, 2003, with bids opened on September 17, 2003. Six bids were received with the lowest bid 32.9% over the Engineer's Estimate. The bids were rejected and the project scope is being revised to stay within the allocated amount. The revised plans will be resubmit to the Department's Office Engineer by mid-February 2004.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
04-272421	Sonoma	101	STIP	6/03	\$3,600

Project #7 - 07-LA-405

In June 2003, funds were allocated for a project in Los Angeles County to construct HOV lanes on Route 405. Current issues involved the right-of-way acquisition of one parcel. The Department made offers but was rejected by the homeowner. The Department is seeking a Resolution of Necessity for this parcel in this month Commission meeting.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
07-1178U1	Los Angeles	405	STIP	6/03	\$86,270

Project #8 - 08-SBd-15

In June 2003, funds were allocated for a project in San Bernardino County to rehabilitate pavement on Route 15. The project was advertised on October 6, 2003, with bids opened on November 13, 2003. Three bids were received with the lowest bid 82% over the Engineer's Estimate. The bids were rejected and the project scope is being revised to stay within the allocated amount.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
08-0A4221	San Bernardino	15	SHOPP	6/03	\$12,600

Project #9 - 11-SD-15

In June 2003, funds were allocated for a STIP portion of a combined STIP and SHOPP project in San Diego County to construct auxiliary lanes and additional lanes on Route 15. The project was on hold awaiting the allocation of the SHOPP portion that was allocated by the Commission on December 11, 2003. The project was advertised on February 2, 2004, with bid opening scheduled for March 11, 2004.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
11-2326U1	San Diego	15	STIP	6/03	\$6,141

NO NEW PROJECTS WERE ADDED SINCE THE LAST REPORT